

C E R T I F I C A T I O N

5X1A5a1 The undersigned as individuals and as authorized representatives of [REDACTED] (hereafter called the Contractor) hereby certify that we have examined the statements and supporting data to which this certification is affixed and that to the best of our knowledge and belief, such statements and supporting data have been prepared from the books of accounts and records of the Contractor; that such books of account and records have been kept in accordance with generally accepted and sound accounting practices normally followed by the Contractor, that they include only actual costs chargeable to the performance of Contract No. [REDACTED] and that they have been prepared with the knowledge that they will be used in connection with the negotiation of a final price under such Contract No. [REDACTED]

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It is further certified that all procurement hereunder is allocable to the designated Contract, and that the quantities procured hereunder are not in excess of the reasonable quantitative requirements of the contract.

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March 21, 1962

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DOCUMENT NO. _____
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGED TO: TS (S) C 25X
NEXT REVIEW DATE: _____
AUTH: HR 70-2
DATE: 1/28/82

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